ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER: 03/20/2006
2. CONTRACT NO. (If any): SAQMPD05C1103
3. ORDER NO.: SAQMPD06FA473
4. REQUISITION/REFERENCE NO.:
5. ISSUING OFFICE (Address correspondence to):
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE
ARLINGTON, VA UNITED STATES 22219
Contact: John J. Mason
Tel: 321-783-9860 x33162

6. SHIP TO: No Contacts Identified
a. NAME OF CONSIGNEE: LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)
b. STREET ADDRESS: 1038 S. Patrick Dr. ATTN: INL AIRWING
c. CITY: PATRICK AFB
d. STATE: FL
e. COUNTRY: UNITED STATES
f. ZIP CODE: 32925
f. SHIP VIA:

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RELEASED IN PART B4

7. TO:
a. NAME OF CONTRACTOR:
b. COMPANY NAME: DYNCORP INTERNATIONAL LLC
DUNS No: 608461898
c. STREET ADDRESS: 6500 WEST FREEWAY, STE 600,
d. CITY: FORT WORTH
e. STATE: TX
e. COUNTRY: UNITED STATES
f. ZIP CODE: 76116-2187

8. TYPE OF ORDER
☐ a. PURCHASE
REFERENCE YOUR:
Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
☐ b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA $ 93,190.20
1900 - 2004 - 2006 - 19 4611540000 - INL - 0110 - 0110565072 - 2730 - 2589 - - - - -

10. REQUISITIONING OFFICE:

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
☐ a. SMALL ☑ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ g. SERVICE DISABLED VETERAN-OWNED
☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT: Destination

13. PLACE OF
a. INSPECTION: Contractor's facility
b. ACCEPTANCE: Contractor's facility

14. GOVERNMENT B/L NO.:

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 05/23/2006

16. DISCOUNT TERMS
10 days
20 days
30 days %
days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO: No Contacts Identified
a. NAME: OFC OF RESOURCE MGMT (INL/RM)
b. STREET ADDRESS (or P.O. Box): 2430 E Street, NW, NAVY HILL SOUTH
c. CITY: WASHINGTON
d. STATE: DC
e. COUNTRY: UNITED STATES
f. ZIP CODE: 20520

17(h) TOT. (Cont. pages)

17(i) GRAND TOTAL: USD 93,190.20 (USD)

22. UNITED STATES OF AMERICA BY (Signature): Patrick Murphy 2006.03.20 10:18:07 -05'00'

23. NAME (Typed): Patrick Murphy
TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083
Previous edition not usable

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/20/2006	SAQMPD05C1103	SAQMPD06FA473

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001	Purchase and ship [redacted] boxes IAW DynCorp proposal FJN06 dated March 14, 2006	[redacted]			93,190.20	
CLIN REF 0012	*Delivery Date* 05/23/2006 FOB: Destination					

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⟹ USD 93,190.20 (USD)

NSN 7540-01-152-8082

$0.00

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)